

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Agriculture and Cooperation Department – Cellular phones – Cellular Phones to Government Official – Payment of bills for the period from 23-11-2013 to 22-12-2013 - Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 17

Dated:06-01-2014.
Read the following:

- 1) From Prl.Secy to Govt., D.O. Lr No.18687/IT&C/Comm/2003, dt 11-11-03 of ITC Deptt.
- 2) Circular No.741/IT&C/2003,dt 13-11-2003 of ITC Dept,
- 3) Bills received from Bharti Airtel Ltd – Mobile Service No.253353211, Dated:24-12-2014.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.9,021/- (Rupees Nine Thousand and twenty one only) to M/s. Bharti Airtel Limited, Mobile Services, Hyderabad, towards Airtel Cell phone charges for the following Cell Phones, used by officials of Agriculture & cooperation Department for the period from 23-11-2013 to 22-12-2013:-

| S.No. | Name of the Officers & A/c. No. | Cell Phone Nos. | Amount (Rs.) | Excess Amount (Rs.) |
|-------|---------------------------------|-----------------|--------------|---------------------|
| 1 | Section Officer (Coop.I) | 9701365951 | 350.22 | -- |
| 2 | Section Officer (Coop.II) | 9701365952 | 351.05 | -- |
| 3 | Section Officer (Coop.III) | 9701365953 | 341.16 | -- |
| 4 | Section Officer (Coop.V) | 9701365954 | 462.94 | -- |
| 5 | Section Officer (Coop.IV) | 9701365955 | 479.45 | -- |
| 6 | Section Officer (OP-I) | 9701365956 | 625.00 | 166.00 |
| 7 | Section Officer (Coop.VII) | 9701365957 | 351.85 | -- |
| 8 | Section Officer (F.P.II) | 9701365958 | 332.15 | --- |
| 9 | Section Officer (Vig.II) | 9701365959 | 581.67 | --- |
| 10 | Section Officer (APC) | 9701365960 | 122.90 | -- |
| 11 | Section Officer (F.P.I) | 9701365961 | 194.31 | -- |
| 12 | Section Officer (Agri.IV) | 9701365962 | 579.66 | -- |
| 13 | Section Officer (Vig.III) | 9701365963 | 293.25 | -- |
| 14 | Section Officer (Agri.V) | 9701365964 | 284.83 | -- |

| | | | | |
|----|-----------------------------|------------|---------|--------|
| 15 | Section Officer (OP-II) | 9701365965 | 347.08 | -- |
| 16 | Section Officer (CPC) | 9701365966 | 625.00 | 235.00 |
| 17 | Section Officer (Mktg.I) | 9701365967 | 559.69 | -- |
| 18 | Section Officer (Mktg.II) | 9701365968 | 200.34 | -- |
| 19 | Section Officer (Mktg.III) | 9701365969 | 308.23 | -- |
| 20 | Section Officer (Mktg.IV) | 9701365970 | 493.48 | -- |
| 21 | Section Officer (Agri.III) | 9701365971 | 236.85 | --- |
| 22 | Section Officer (Vig.I) | 9701365972 | 191.43 | --- |
| 23 | Section Officer (Coop.VI) | 9701365973 | 161.90 | -- |
| 24 | Section Officer (Seri.) | 9701365974 | 316.73 | --- |
| 25 | Section Officer (Horti.) | 9701365975 | 230.23 | -- |
| | Total | Rs. | 9021.40 | 401.00 |

Total Rs.9,021/-

(Rupees Nine thousand and twenty one only)

2. The amount sanctioned above shall be debited to 3451 – Secretariat Economic Services- 090 – Secretariat – 18 – Agriculture and Cooperation Department - 130 – Office Expenses - 131 – Service Postage, Telegrams and Telephone charges.

3. The Agriculture and Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs.9,021/- in favour of M/s Bharti Airtel Limited, Hyderabad, Account No. 000805002144, ICICI BANK LIMITED, KHAIRATABAD BRANCH, IFSC code ICIC0000008, MICR code: 500229002.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BALAJI D. MANJULE
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Bharti Airtel Ltd – Mobile Service., My Home Tycoon,Blk 'A' 201,
6-3-1191, Kundanbagh, Begumpet, Hyderabad
The Agriculture and Cooperation (OP.II/Claims) Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to: All Officers.
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER.